

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHAUNA L. BELFLOWER
HERIBERTO CENOBIO
Debtor(s)

Case No. 15-14350

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2015.
- 2) The plan was confirmed on 08/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/08/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,798.30
Less amount refunded to debtor	\$115.40

NET RECEIPTS: **\$2,682.90**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,030.59
Court Costs	\$0.00
Trustee Expenses & Compensation	\$110.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,141.09**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	2,417.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	13,800.00	15,855.48	15,855.48	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	2,069.37	2,069.37	0.00	0.00
CAPITAL ONE NA	Unsecured	700.00	700.06	700.06	0.00	0.00
CAVALRY SPV I LLC	Unsecured	703.00	754.56	754.56	0.00	0.00
CAVALRY SPV I LLC	Unsecured	818.00	862.51	862.51	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,502.00	1,619.74	1,619.74	0.00	0.00
CERASTES LLC	Unsecured	546.00	704.45	704.45	0.00	0.00
COMCAST	Unsecured	233.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	338.00	782.75	782.75	0.00	0.00
DIRECTV LLC	Unsecured	NA	342.92	342.92	0.00	0.00
HOME AT FIVE	Unsecured	282.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	216.94	216.94	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11.41	11.41	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	675.00	993.98	993.98	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	5,300.00	5,576.75	5,576.75	1,366.40	175.41
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	444.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	503.00	1,384.48	1,384.48	0.00	0.00
LVNV FUNDING	Unsecured	594.00	663.02	663.02	0.00	0.00
LVNV FUNDING	Unsecured	400.00	471.81	471.81	0.00	0.00
MERRICK BANK	Unsecured	1,973.00	1,973.57	1,973.57	0.00	0.00
MIDLAND FUNDING	Unsecured	1,368.00	1,440.13	1,440.13	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	566.58	566.58	0.00	0.00
MOMA FUNDING LLC	Unsecured	966.00	966.38	966.38	0.00	0.00
NCH MEDICAL GROUP	Unsecured	30.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	602.00	602.40	602.40	0.00	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	543.00	543.58	543.58	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	660.00	660.39	660.39	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	462.00	462.76	462.76	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	318.00	317.72	317.72	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	480.00	426.50	426.50	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	771.00	771.21	771.21	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	948.00	975.06	975.06	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	613.00	613.05	613.05	0.00	0.00
SADINO FUNDING LLC	Unsecured	2,513.00	2,652.94	2,652.94	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	461.08	461.08	0.00	0.00
SKO BRENNER AMERICAN INC	Unsecured	99.00	NA	NA	0.00	0.00
SPEEDWAY/SUPERAMERICA	Unsecured	300.00	300.38	300.38	0.00	0.00
SPEEDWAY/SUPERAMERICA	Unsecured	NA	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	936.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	627.15	627.15	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	134.64	134.64	0.00	0.00
VERIZON	Unsecured	6,729.00	6,055.42	6,055.42	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,432.23	\$1,366.40	\$175.41
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,432.23	\$1,366.40	\$175.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$993.98	\$0.00	\$0.00
TOTAL PRIORITY:	\$993.98	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,134.96	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,141.09</u>
Disbursements to Creditors	<u>\$1,541.81</u>
TOTAL DISBURSEMENTS :	<u>\$2,682.90</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.